U.S. Department of Labor Employment Standards Administration Office of Labor-Management Standards Washington, DC 20210 FOR USE BY LABOR ORGANIZATIONS WITH LESS THAN \$200,000 IN TOTAL ANNUAL RECEIPTS

FOR USE BY LABOR ORGANIZATIONS WITH LESS THAN \$200,000 IN TOTAL ANNUAL RECEIPTS

Form Approved Office of Management and Budget No. 1215-0188 Expires: 07-31-2004

This report is mandatory under P.L. 86-257, as amended. Failure to cor	nply may result in criminal prosecution, fines, or civil penalties as provided by 29 U.S.C. 439 or 440.
READ THE INSTRUCTION	IS CAREFULLY BEFORE PREPARING THIS REPORT.
2001.50	COVERED MO DAY YEAR 3. (a) AMENDED — If this is an amended report correcting a previously filed report, check here: (b) TERMINAL — If your organization ceased to exist and this is its
MR-42003 5 0 6 - 4 3 1 From	terminal report, see Section XII of the instructions and check here:
E Through	1 2 3 1 2 0 0 2 (c) SUBSIDIARY — If this is a report for a subsidiary organization of your union as defined in Section X of the instructions, check here:
	8. MAILING ADDRESS
	First Name
	PHILIP
	Last Name
	KAZANSKY
	P.O. Box · Building and Room Number (if any)
4. AFFILIATION OR ORGANIZATION NAME	Number and Street
HOTEL EMPL, RESTAURANT EMPL AFL-CIO	P O BOX 521 LIBERTY ST
5. DESIGNATION (Local, Lodge, etc.) 6. DESIGNATION NUMBER	
LU 76	City
7. UNIT NAME (if any)	MONTICELLO
	State ZIP Code + 4
9. Are your organization's records kept at its mailing address? Yes X No (If "No," provide address in Item 56.)	NY 12701 -
56. ADDITIONAL INFORMATION	
Item Number	
Each of the undersigned duty outherized affiners of the above laboratories in the state of the s	der the applicable and Was of law that all of the information submitted in this good (including the information)
in any accompanying documents) has been examined by the signatory and is, to the best of the	der the applicable penalties of law, that all of the information submitted in this report (including the information contained e undersigned's knowledge and belief, true, correct, and complete. (See Section VI on penalties in the instructions.)
SIGNED: Sentimin Kan sukul PRESIDI	ENT 58. SIGNED: TREASURER
all	3/4 / 4 Maril One 1
Date Telephone Number see ins	tructions.) 727/03 845-794-827 see instructions.) Date Telephone Number

FILE NUMBER: 5 0 6 - 4 3 1

Dun	ing the Reporting Period Did Your Organization:			19.	How many members di		
10.	Have a "subsidiary organization" as defined in Section X of the instructions?	Yes	No X	20	organization have at the reporting period? What is the maximum a	L	1 0
11.	Create or participate in the adminstration of a trust or other fund or organization, as defined in the instructions, which provides benefits for members or their beneficiaries?		X		recoverable under your fidelity bond for a loss of any officer or employee organization?	r organization's caused by	1 0 0 0 0 0
12.	Have a political action committee (PAC) fund?		X	21.	During the reporting pe organization have any constitution and bylaws	changes in its	Vac. No.
13.	Acquire or dispose of any goods or property in any manner other than by purchase or sale?		X		rates of dues and fees)	or in practices/ instructions?	Yes No
14.	Have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative?		X		practices/ procedures i see the instructions.)	-	MO YEAR
15.	Discover any loss or shortage of funds or other property?		X		What is the date of you next regular election of	f officers?	0 1 2 0 0 4
	(Answer "Yes" even if there has been repayment or recovery.)			23.	What are your organized dues and fees? (Enter a minimum and		
16.	Have any officer who was paid \$10,000 or more by your organization and also received \$10,000 or more as an officer or employee of another labor				than one rate applies f	for any line.)	
	organization or of an employee benefit plan?		X			34.06	ies and Fees MONTH
17.	Pay any employee salary, allowances, and other expenses which, together with any payments from affiliates, totaled more than \$10,000?	X			(a) Regular Dues/Fees	\$ per	(Month, Year, etc.)
18.	Have loans totaling more than \$250 to any officer, employee, or member, or make any loans to a		X		(b) Initiation Fees(c) Transfer Fees	\$0	
	the answer to any of the above questions is "Yes," provide of the first term 56 as explained in the instructions for each item.)	ப details			(d) Work Permits	\$ 33.26 per-	MONTH (Month, Year, etc.)
11.11	ет оо аз ехрівіней її ше таписнопа тог евсіт цет.)					<u> </u>	

24. ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

Enter Amounts in Dollars Only - Do Not Enter Cents

FILE NUMBER: 5 0 6 - 4 3 1

	(A) Name (List all persons who held office during the reporting period even if they received no salary or other disbursements. Use all capital letters.)		Gross Salary (before taxes and	Allowances and Other	
	(B) Title (Enter title of officer, such as PRESIDENT or TREASURER.)	Status (C)*	other deductions) (D)	Disbursements (E)	Total (F)
	KAZANSKY	PHILIP	0	0	(
1.	SECRETARY/TREASURER	C			
2.	KAZANSKY	ALBERTA	0	0	{
۷.	SECRETARY	С			_
3.	KAZANSKY	RICHARD	0	0	(
J.	PRESIDENT	C			_
4.	NOEKER	WALTER	0	0	(
<u>т.</u>	VICE PRESIDENT	C			
5.					
6.					
7.					
8.	Totals from additional pages (if any)				
9.	Totals of Lines 1 through 8		0	0	0
				10. Less Deductions	0
	The Total from Line 11 in		Item 45	11. Net Disbursements	0

Enter Amounts in Dollars Only - Do Not Enter Cents

FILE NUMBER: 5 0 6 - 4 3 1

	ASSETS Item	Start of Reporting Period (A)	End of Reporting Period (B)	LIABILITIES Item	Start of Reporting Period (C)	End of Reporting Period (D)
S	25. Cash	1 8 5 4 7	1 2 1 4 3	32. Accounts Payable	0	0
STATEMENT A TS AND LIABILITIES	26. Loans Receivable	0	0	33. Loans Payable	0	0
MENT	27. U.S. Treasury Securities	0	0	34. Mortgages Payable	0	0
ATE	28. Investments	0	0	35. Other Liabilities	6 6 4	6 1 9
ST ASSETS	29. Fixed Assets	2 7 6 7 9	2 7 6 7 9	36. TOTAL LIABILITIES	6 6 4	6 1 9
AS	30. Other Assets	0	0			
. <u> </u>	31. TOTAL ASSETS	4 6 2 2 6	3 9 8 2 2	37. NET ASSETS (Item 31 less Item 36)	4 5 5 6 2	3 9 2 0 3
	CASH RECEI	IPTS	AMOUNT	CASH DISBURS	EMENTS	AMOUNT

	CASH RECEIPTS	AMOUNT	CASH DISBURSEMENTS	AMOUNT
	item		I LETT	
	38. Dues	4239	45. To Officers(from Item 24)	0
ည	39. Per Capita Tax	0	46. To Employees (less deductions)	1 5 5 9 8
MEN.	40. Fees, Fines, Assessments & Work Permits	0	47. Per Capita Tax	1 4 0 1
r B JRSE	41. Interest & Dividends	5 2	48. Office & Administrative Expense	2 1 4 1 0
STATEMENT B S AND DISBURSEMENTS	42. Sale of Investments & Fixed Assets	0	49. Professional Fees	0
ATE	43. Other Receipts	4 4 9 5 8	50. Benefits	0
""	44. TOTAL RECEIPTS	49249	51. Contributions, Gifts & Grants	0
RECEIP			52. Purchase of Investments & Fixed Assets	0
E	If total receipts reported in Item 44		53. Loans Made	0
	or more, your organization must file instead of this form.	e rorm LM-2	54. Other Disbursements	17244
			55. TOTAL DISBURSEMENTS	5 5 6 5 3

· · · · · · · · · · · · · · · · · · ·	
ORGANIZATION NAME:	
HOTEL EMPL, RESTAURANT EMPL AFL-CIO	
ENDING DATE OF PERIOD COVERED:	
12/31/2002	

FILE NUMBER: 5 0 6 - 4 3 1

56. ADDITIONAL INFORMATION (continued)

Item Number	DITIONAL INFORMATION (Continued)
17	MICKEY LECONEY - OFFICE STAFF \$19,425.00
17	INICKET LECONET - OFFICE STAFF \$19,423.00
orm LM-3 (Revis	ed 2000) 2 - I56